

QTXCF
8.4.4.1 VI

1.267

Tax Used and Sold
Jan 1934

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
205	1170.00 ✓ 30255 ✓ 1680 ✓	2709 ✓		60510 ✓	4857 ✓	68076 ✓
222						
999 ✓	58 ✓ 4430 ✓ 6 ✓	134 ✓				
			22150 ✓		17 ✓	22301 ✓
Credit						
9935 ✓ 9939		2843 ✓	22150 ✓	60510 ✓	4874 ✓	90377 ✓
					WNG 36913	

USEPA SF



1403005

PSE-QT055447

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1934 192

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month	2685	.02	53.70		
Coal Gas Tar made during month					
Total Tar made during month					
Water Gas Tar on hand first of month	115243	.023239	2677.07		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month					
Total Water Gas Tar	117928	.023156	2750.77		
Total Coal Gas Tar					
Total Tar					
Water Gas Tar used, sold and Unaccounted for	1228	.023156	28.43		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for					
Water Gas Tar on hand end of month per inventory	116700	.023156	2708.34		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be
 exercised in filling it out completely and correctly.

Account 205 Used as per meter. 1170 287.99
 DEBIT

Account 9992—Non-Operating Revenue and Expenses 58 Gallons 1.34

Account 9992—Non-Operating Revenue and Expenses Barrels 1

CREDIT

Account 9935—Gas Tar Stores 1228 28.43

Account 9939—Gas Tar Barrel Stores

Approved

M. H. Hanson
 Manager

WNG 36914

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Jan. 1934

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month	1668	05	83 40	Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	4430	221 50
COAL Gas Tar on hand first of month	5041	05	252 05	USED		
TOTAL Tar on hand first of month	6709	05	335 45	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	4430	05	221 50	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	2279	05	113 95			

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 4430 Gallons \$ 221.50
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 4430 \$ 221.50
 Account 9939—Gas Tar Barrel Stores \$

Approved

Jack York

Manager.

WNG 36915

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of January 1934

TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal.	AMOUNT		ACCOUNTED FOR	
							Gallons	AMOUNT
WATER Gas Tar made during month	24 744		08	494	88			
COAL Drip Oil during month	2 508		06	150	48	Boiler Fuel	30 255	605 10
						Water Gas Tar Sold	627	12 54
TOTAL Tar made during month	27 252			645	36	Drip Oil Sold	2 508	150 48
WATER Gas Tar on hand first of month	284 393			5 687	86	TOTAL TAR SOLD	33 390	768 12
COAL Gas Tar on hand first of month						USED		
TOTAL Tar on hand first of month	284 393			5 687	86	Water Gas Tar		
TOTAL Water Gas Tar	309 137			6 182	74	Coal Gas Tar		
TOTAL COAL Gas Tar Drip Oil	2 508			150	48	TOTAL TAR USED		
TOTAL Tar	311 645			6 333	22	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	30 882			617	64	Water Gas Tar		
Drip Oil used, sold and Unaccounted for	2 508			150	48	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	33 390			768	12	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	278 255			5 565	10			
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	278 255			5 565	10			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account ~~9992~~ ^{703.1} Non-Operating Revenue and Expenses Gallons \$ 605.10

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 605.10

Account 9939—Gas Tar Barrel Stores \$

Approved.....

Manager.

WNG 36916

PSE-QT055450

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January 1934 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2700	02	54 00		
Coal Gas Tar made during month				Water Gas Tar Sold	6 17
Total Tar made during month	2700	02	54 00	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	113860	.02912	3316 05	TOTAL TAR SOLD	6 17
Coal Gas Tar on hand first of month				Boiler Room UNACCOUNTED FOR	
Total Tar on hand first of month	113860	.02912	3316 05	Water Gas Tar	1680 48 57
Total Water Gas Tar	116560	.02891	3370 05	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	1680 48 57
Total Tar	116560	.02891	3370 05	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1686	.02891	48 74	Water Gas Tar	1686 48 74
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	1686	.02891	48 74	TOTAL TAR	1686 48 74
Water Gas Tar on hand end of month per inventory	114874	.02891	3331 31		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	114874	.02891	3331 31		

3327.31

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 1686 Gallons \$ 48.74
Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1686 \$ 48.74
Account 9939—Gas Tar Barrel Stores \$

Approved B. E. Lashin
Manager.

WNG 36917

PSE-QT055451

FORM 24

ENTRY NO.

26

MONTH OF

January 1934

Dr.

Cr.

Gas Expense
 9992 Non. April

680 76

223 01

9935

Tax Stamps

9939

Bicycle Stamps

903 77

To record Tax issued during
 Jan. 1934 as per detail attached.

WNG 36918

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO.

1-268

MONTH OF

January 1934

Washington Gas and Electric Company

WNG 36919

PSE-QT055453